AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2004JAN16	SEE SC	HEDULE			
6. Issued By	<b>Code</b> W52H09	7. Administered B	y (If other	than Item 6)		Code S1403A
TACOM-ROCK ISLAND		DCMA CHICAG	0			
AMSTA-LC-CSC-C				AD BLDG 203		
ROBERTA STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630		ARLINGTON H	EIGHTS II	60005-2451		
ROCK IDMIND II 01255 7050						
EMAIL: STEGALLB@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	<b>PT</b> HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
LEWIS MACHINE & TOOL CO						
1305 11TH ST W			-	9B. Dated (See	Itom 11)	
MILAN, IL. 61264-2260				9b. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-02-D-	0055/0014	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se	e Item 13)	
Code 3w544 Facility Code				2003DEC04	2 20211 20)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	ietter makes reieren	ce to the so	nicitation and t	nis amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	<b>quired)</b> Payment will be	made by Electro	nic Funds	Transfer		_
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As De	scribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	•		.103(a)(3	)		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	roturn		copies to the Issu	ing Office
14. Description Of Amendment/Modification (						8
	g	g-, g				,
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed. remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)		16A. Name		Of Contracting	Officer (Type or	r print)
				MIL (309)782-	6736	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2004JAN16
(Signature of person authorized to sign)			ignature o	f Contracting (	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0055/0014

MOD/AMD 01

Page 2 of 8

Name of Offeror or Contractor: Lewis machine & tool co

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of the supplemental agreement is to extend the contract delivery schedule for Line Items 0003, Gas Tube Assembly, Line Item 0021, Handle, Gun Carrying, and Line Item 0022, Base Carrying Assembly as set forth in Section B Supplies/Services pages.
- 2. This extension of delivery is effected at no cost to either party. Lewis Machine's letter dated 9 Jan 04 (Attachment 001) is hereby incorporated and fulfills the requirement of the contractor's signature. Consequently, the contractor is not required to sign this modification.
- 3. No change to total dollar amount. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0055/0014 MOD/AMD 01

Page 3 of 8

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	NSN: 4710-01-233-8637 FSCM: 19200 PART NR: 9390016 SECURITY CLASS: Unclassified				
0003AA	PRODUCTION QUANTITY	8100	EA	\$5.75000	\$ 46,575.00
	NOUN: GAS TUBE ASSEMBLY PRON: M141S038M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HF				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:  COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093296A160         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         1,612         31-MAR-2004				
	002 3,000 26-APR-2004				
	003 3,000 24-MAY-2004				
	004 488 28-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0055/0014				
0003AB	PRODUCTION QUANTITY	4700	EA	\$5.75000	\$\$27,025.00

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0055/0014 MOD/AMD 01

Page 4 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: GAS TUBE ASSEMBLY PRON: M141S039M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HF				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H093296A161 W25G1U J 1  DEL REL CD QUANTITY DEL DATE  001 2,512 28-JUN-2004  002 2,188 24-JUL-2004  003 DELETED  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0055/0014				
0021	NSN: 1005-01-465-0401 FSCM: 19200 PART NR: 12951011 SECURITY CLASS: Unclassified				
0021AA	PRODUCTION QUANTITY	14871	EA	\$58.00000	\$862,518.00
	NOUN: HANDLE,GUN CARRYING PRON: M141S032M1 PRON AMD: 02 ACRN: AB AMS CD: 060011HF				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial				

### Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0055/0014 MOD/AMD 01

Page 5 of 8

		UPPLIES/SERVI	<u> </u>	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PACKING:	Commercial					
	Inspection and	l Acceptance					
	INSPECTION: Or	rigin ACCEPTA	NCE: Origin				
	Deliveries or	<u>Performance</u> SUPPL					
	001 W52H0932	STRIP ADDR S 296A157 W25G1U QUANTITY		<u>!D</u>			
		1,760					
	002	2,000	24-MAY-2004				
	003	2,000	24-JUN-2004				
	004	2,000	23-JUL-2004				
	005	2,000	24-AUG-2004				
	006	2,000	24-SEP-2004				
	007	2,000	25-OCT-2004				
	008	1,111	24-NOV-2004				
	FOB POINT: Ori	gin					
	SHIP TO: PARCE	L POST ADDRESS					
	(W25GlU) XU	TRANSPORTATION C	FFICER				
		SP NEW CUMBERLAND LLDING MISSION DO					
			PA 17070-5001				
	CON	TRACT/DELIVERY C	RDER NUMBER				
		DAAE20-02-D-00	55/0014				
0021AB	PRODUCTION QUA	NTITY		296	EA	\$58.00000	\$17,168.00
	NOUN: HANDLE,G PRON: M141S131 AMS CD: 060011	M1 PRON AMD:	02 ACRN: AB				
	COMMERCIA UNIT PACK: EA LEVEL PRESERVA	XING/SPECIFICATION AL - SEE SECTION INTERMEDI ATION: Commercial	D BASIC CONTRACT ATE PACK: DELETED				
	LEVEL PACKING:	Commercial					
	Inspection and	<u>l Acceptance</u> rigin ACCEPTA	NCE: Origin				

### Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0055/0014 MOD/AMD 01

Page 6 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093296A158         W62G2T         J         1           DEL REL CD         QUANTITY         DEL DATE           001         296         24-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  TRANSPORTATION OFFICER  PO BOX 960001  STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0055/0014				
0022AA	PRODUCTION QUANTITY	3165	EA	\$24.00000	\$
	NOUN: BASE CARRYING ASSEMBLY PRON: M141S025M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HF				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093296A152         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         1,835         27-MAY-2004				
	002 1,330 27-JUN-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				

### Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0055/0014 MOD/AMD 01

Page 7 of 8

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-02-D-0055/0014				
			1		

Reference No. of Document Being Continued
Page 8 of 8

PIN/SIN DAAE20-02-D-0055/0014 MOD/AMD 01

Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

SECTION J - LIST OF ATTACHMENTS

List of

Date

001

09-JAN-2004

of Pages Transmitted By

Title

Addenda

Attachment 001 LEWIS MACHINE LETTER